

ESTIMATE SUMMARY

CONTID: C24367-COMBO

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24367-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

200 WORK DAYS

US36/US40 TIMBER BRIDGE CONST. PKG 1 BE

PERCENT TIME: 29.50

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: FBR0362-039

US36/US40 TIMBER BRIDGE CONST. PKG 1 BE

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 05/31/2022

DATE TIME STARTED 01/27/2022

9002 N. MOORE RD.

DATE LET 11/19/2021

DATE WORK BEGAN 01/27/2022

DATE AWARDED 12/22/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/23/2021

DATE ACCEPTED

LITTLETON CO 80125 (303)791-5642

DATE NOTICE TO PROCEED 01/27/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,826,549.81 PARTICIPATING	\$ 51,095.18	\$ 0.00
AWARD PROJECT AMT: \$ 10,418,752.23 NON-PARTICIPATING	1,259,123.28	369,396.66
PERCENT COMPLETE: 16.74% TOTAL EARNINGS	1,310,218.46	369,396.66
FUNDS AVAILABLE: \$ 6,516,331.35 STOCKPILED MATERIALS	195,508.47	-158,924.79
	GROSS EARNINGS	210,471.87
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,218.64	-9,733.92
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,474,508.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	200,737.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 200,737.95

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.330		
			L S	0.000	0.00	
			7,288.66000	0.330		2,405.26
0010	202-00035	Removal of Pipe	57.000	31.000		
			LF	0.000	0.00	
			30.10000	31.000		933.10
0015	202-00220	Removal of Asphalt Mat	7,886.000	3,313.000		
			SY	0.000	0.00	
			14.51300	3,313.000		48,081.57
0020	202-00240	Removal of Asphalt Mat (Planing)	2,929.000	0.000		
			SY	0.000	0.00	
			4.37000	0.000		0.00
0025	202-01000	Removal of Fence	123.000	0.000		
			LF	0.000	0.00	
			4.61000	0.000		0.00
0030	202-01130	Removal of Guardrail Type 3	1,730.000	136.000		
			LF	0.000	0.00	
			3.53000	136.000		480.08
0035	203-00050	Unsuitable Material	300.000	95.000		
			CY	0.000	0.00	
			24.93000	95.000		2,368.35
0040	203-00060	Embankment Material (Complete In Place)	8,429.000	1,509.000		
			CY	285.000	18,280.21	
			64.14110	1,794.000		115,069.13
0045	203-00066	Embankment Material (Complete In Place) (R40)	12,294.000	1,818.000		
			CY	0.000	0.00	
			55.05000	1,818.000		100,080.90
0050	203-01500	Blading	72.000	0.000		
			HOURL	0.000	0.00	
			214.91000	0.000		0.00
0055	203-01597	Potholing	80.000	19.000		
			HOURL	0.000	0.00	
			309.60000	19.000		5,882.40

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CAT NO0200 ROADWAY						
0060	207-00700	Topsoil (Onsite)	5,253.000	1,266.000		
			CY	0.000	0.00	
			32.64000	1,266.000		41,322.24
0065	207-00704	Subgrade Soil Preparation	30,831.000	0.000		
			SY	0.000	0.00	
			1.41000	0.000		0.00
0070	208-00002	Erosion Log Type 1 (12 Inch)	9,494.000	528.000		
			LF	0.000	0.00	
			9.10000	528.000		4,804.80
0075	208-00035	Aggregate Bag	420.000	420.000		
			LF	0.000	0.00	
			9.13000	420.000		3,834.60
0080	208-00045	Concrete Washout Structure	6.000	1.000		
			EACH	1.000	4,006.96	
			4,006.96000	2.000		8,013.92
0085	208-00070	Vehicle Tracking Pad	6.000	2.000		
			EACH	0.000	0.00	
			1,873.48000	2.000		3,746.96
0090	208-00103	Removal and Disposal of Sediment (Labor)	32.000	22.000		
			HOURL	10.000	895.30	
			89.53000	32.000		2,864.96
0095	208-00105	Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOURL	4.000	367.40	
			91.85000	4.000		367.40
0100	208-00106	Sweeping (Sediment Removal)	24.000	2.000		
			HOURL	4.000	537.60	
			134.40000	6.000		806.40
0105	208-00107	Removal of Trash	24.000	0.000		
			HOURL	6.000	955.98	
			159.33000	6.000		955.98
0110	208-00207	Erosion Control Management	92.000	8.250		
			DAY	3.750	1,421.81	
			379.15000	12.000		4,549.80

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CAT NO0200 ROADWAY						
0115	210-00815	Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			267.50000	0.000		0.00
0120	210-01000	Reset Fence	2,474.000	0.000		
			LF	0.000	0.00	
			5.62000	0.000		0.00
0125	212-00700	Organic Fertilizer	1,600.000	0.000		
			LB	0.000	0.00	
			1.07340	0.000		0.00
0130	212-00701	Compost (Mechanically Applied)	370.000	0.000		
			CY	0.000	0.00	
			51.90000	0.000		0.00
0135	212-00702	Biotic Soil Amendments (Hydraulically Applied)	3,220.000	0.000		
			LB	0.000	0.00	
			1.32000	0.000		0.00
0140	212-00703	Humate	917.000	0.000		
			LB	0.000	0.00	
			0.91000	0.000		0.00
0145	212-00704	Mycorrhizae	62.000	0.000		
			LB	0.000	0.00	
			9.10000	0.000		0.00
0150	212-00706	Seeding (Native) Drill	5.690	0.000		
			ACRE	0.000	0.00	
			748.78000	0.000		0.00
0155	212-00707	Seeding (Native) Hydraulic	0.840	0.000		
			ACRE	0.000	0.00	
			1,942.89000	0.000		0.00
0160	213-00003	Mulching (Weed Free)	5.690	0.000		
			ACRE	0.000	0.00	
			691.18000	0.000		0.00
0165	213-00012	Spray-on Mulch Blanket	0.840	0.000		
			ACRE	0.000	0.00	
			4,317.54000	0.000		0.00

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0170	213-00061	Mulch Tackifier	1,138.000	0.000		
			LB	0.000	0.00	
			2.41000	0.000		0.00
0175	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,149.000	0.000		
			SY	0.000	0.00	
			2.51000	0.000		0.00
0180	217-00020	Herbicide Treatment	15.000	0.000		
			HOURL	0.000	0.00	
			508.25000	0.000		0.00
0185	240-00000	Wildlife Biologist	16.000	6.000		
			HOURL	10.000	1,284.00	
			128.40000	16.000		2,054.40
0190	240-00010	Removal of Nests	30.000	1.000		
			HOURL	3.000	172.14	
			57.38000	4.000		229.52
0195	240-00020	Netting	632.000	0.000		
			SY	0.000	0.00	
			8.56000	0.000		0.00
0200	304-06007	Aggregate Base Course (Class 6)	2,317.000	994.000		
			CY	0.000	0.00	
			89.59000	994.000		89,052.46
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	163.000	0.000		
			TON	0.000	0.00	
			299.60000	0.000		0.00
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,194.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0215	420-00102	Geotextile (Erosion Control) (Class 1)	2,430.000	493.000		
			SY	0.000	0.00	
			3.60000	493.000		1,774.80
0220	506-00212	Riprap (12 Inch)	1,800.000	329.000		
			CY	0.000	0.00	
			102.86000	329.000		33,840.94

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CAT NO0200 ROADWAY						
0225	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,050.000	0.000		
			LF	0.000	0.00	
			41.62300	0.000		0.00
0230	606-01370	Transition Type 3G	12.000	0.000		
			EACH	0.000	0.00	
			4,098.10000	0.000		0.00
0235	606-02003	End Anchorage (Nonflared)	5.000	0.000		
			EACH	0.000	0.00	
			4,242.55000	0.000		0.00
0240	606-02005	End Anchorage (Flared)	7.000	0.000		
			EACH	0.000	0.00	
			4,242.55000	0.000		0.00
0245	607-11525	Fence (Plastic)	2,870.000	0.000		
			LF	0.000	0.00	
			7.59000	0.000		0.00
0250	609-60011	Curb Type 6 (Section M)	801.000	0.000		
			LF	0.000	0.00	
			19.22000	0.000		0.00
0255	612-00081	Delineator (Post Mounted)(Type I)	28.000	0.000		
			EACH	0.000	0.00	
			23.54000	0.000		0.00
0260	612-00083	Delineator (Post Mounted)(Type III)	8.000	0.000		
			EACH	0.000	0.00	
			34.24000	0.000		0.00
0265	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			197.95000	0.000		0.00
0270	615-00030	Embankment Protector Type 3	10.000	0.000		
			EACH	0.000	0.00	
			1,561.66000	0.000		0.00
0275	624-20016	15 Inch Drainage Pipe (Class 0) (Complete In Place)	160.000	0.000		
			LF	0.000	0.00	
			53.53000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	42.000	0.000		
			LF	0.000	0.00	
			63.05000	0.000		0.00
0285	625-00000	Construction Surveying	1.000	0.202		
			L S	0.036	1,633.48	
			45,374.39000	0.238		10,799.10
0290	626-00000	Mobilization	1.000	0.315		
			L S	0.063	44,932.87	
			713,220.21000	0.378		269,597.24
0295	627-00008	Modified Epoxy Pavement Marking	57.000	0.000		
			GAL	0.000	0.00	
			165.85000	0.000		0.00
0300	627-00013	Pavement Marking Paint (High Build)	24.000	0.000		
			GAL	0.000	0.00	
			112.35000	0.000		0.00
0305	630-00000	Flagging	3,000.000	16.500		
			HOUR	0.000	0.00	
			34.24000	16.500		564.96
0310	630-00007	Traffic Control Inspection	150.000	49.500		
			DAY	23.250	5,837.38	
			251.07000	72.750		18,265.34
0315	630-00012	Traffic Control Management	50.000	4.500		
			DAY	0.000	0.00	
			1,096.75000	4.500		4,935.38
0320	630-80001	Flashing Beacon (Portable)	10.000	2.500		
			EACH	0.000	0.00	
			963.00000	2.500		2,407.50
0325	630-80335	Barricade (Type 3 M-A) (Temporary)	21.000	4.000		
			EACH	0.000	0.00	
			107.00000	4.000		428.00
0330	630-80341	Construction Traffic Sign (Panel Size A)	182.000	54.000		
			EACH	0.000	0.00	
			48.15000	54.000		2,600.10

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CAT NO0200 ROADWAY						
0335	630-80342	Construction Traffic Sign (Panel Size B)	17.000	8.500		
			EACH	0.000	0.00	
			58.85000	8.500		500.23
0340	630-80343	Construction Traffic Sign (Panel Size C)	7.000	0.000		
			EACH	0.000	0.00	
			96.55000	0.000		0.00
0345	630-80355	Portable Message Sign Panel	7.000	2.000		
			EACH	0.000	0.00	
			10,165.00000	2.000		20,330.00
0350	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	5.000		
			EACH	0.000	0.00	
			53.50000	5.000		267.50
0355	630-80370	Barrier (Temporary)	500.000	30.000		
			LF	0.000	0.00	
			38.52000	30.000		1,155.60
0360	630-80380	Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			16.05000	0.000		0.00
0365	630-80393	Stackable Vertical Panels	30.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0370	630-85041	Mobile Attenuator	15.000	1.000		
			DAY	0.000	0.00	
			668.75000	1.000		668.75
0375	700-70010	F/A Minor Contract Revisions	87,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A Asphalt Pavement Incentive	11,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	22,500.000	1,547.850		
			F A	128.850	128.85	
			1.00000	1,676.700		1,676.70



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CAT NO0200 ROADWAY						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	37,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70042	F/A Railroad Flagging	26,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70111	Project First Program	3,750.000	868.090		
			F A	0.000	0.00	
			1.00000	868.090		868.09
0405	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-71000	CMGC Overrun Pool	236,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$ 4,736,731.53 \$	80,453.98 \$	808,584.46
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CAT NO0300 STR. F-19-EA						
0415	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			84,006.05000	1.000		84,006.05
0420	206-00000	Structure Excavation	295.000	295.000		
			CY	0.000	0.00	
			25.90000	295.000		7,640.50
0425	206-00065	Structure Backfill (Flow-Fill)	100.000	0.000		
			CY	0.000	0.00	
			111.73000	0.000		0.00
0430	206-00100	Structure Backfill (Class 1)	350.000	0.000		
			CY	0.000	0.00	
			91.18000	0.000		0.00
0435	206-00200	Structure Backfill (Class 2)	80.000	0.000		
			CY	0.000	0.00	
			24.48000	0.000		0.00

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CAT NO0300 STR. F-19-EA						
0440	206-00360	Mechanical Reinforcement of Soil	350.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0445	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	70.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0450	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			31.03000	0.000		0.00
0455	502-00460	Pile Tip	12.000	12.000		
			EACH	0.000	0.00	
			254.92000	12.000		3,059.04
0460	502-00500	Complete Joint Penetration (CJP) Splice	1.000	0.000		
			EACH	0.000	0.00	
			3,529.98000	0.000		0.00
0465	502-02010	Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			2,996.00000	2.000		5,992.00
0470	502-11274	Steel Piling (HP 12x74)	466.000	466.000		
			LF	0.000	0.00	
			92.94000	466.000		43,310.04
0475	515-00120	Waterproofing (Membrane)	422.000	0.000		
			SY	0.000	0.00	
			17.69000	0.000		0.00
0479	601-03000	Conc CL D	138.000	0.000		
			CY	61.300	71,760.23	
			1,170.64000	61.300		71,760.23
0480	601-04550	Concrete Class G	0.000	0.000		
			CY	0.000	0.00	
			1,204.89000	0.000		0.00
0485	602-00020	Reinforcing Steel (Epoxy Coated)	21,330.000	12,130.000		
			LB	2,549.000	3,696.05	
			1.45000	14,679.000		21,284.55

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CAT NO0300 STR. F-19-EA						
0485		MATERIAL ALLOWANCE Epoxy Coating		8,443.000		
			LB	-2,549.000	-2,319.59	
			0.91000	5,894.000		5,363.54
0490	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,244.76000	0.000		0.00
0490		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0495	606-11035	Bridge Rail Type 10 MASH	170.000	0.000		
			LF	0.000	0.00	
			385.82000	0.000		0.00
0495		MATERIAL ALLOWANCE Rebar		170.000		
			LF	0.000	0.00	
			42.05000	170.000		7,148.50
0495		MATERIAL ALLOWANCE Bridge Rail		170.000		
			LF	0.000	0.00	
			167.19000	170.000		28,422.30
0500	613-00200	2 Inch Electrical Conduit	170.000	0.000		
			LF	0.000	0.00	
			14.28000	0.000		0.00
0505	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	2,140.000	0.000		
			SF	2,140.000	213,486.40	
			99.76000	2,140.000		213,486.40
0505		MATERIAL ALLOWANCE Prestress Girder		2,140.000		
			SF	-2,140.000	-156,605.20	
			73.18000	0.000		0.00
0510	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
			63.26000	0.000		0.00

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CAT NO0300 STR. F-19-EA						
0510		MATERIAL ALLOWANCE Prestress Girder		1,579.000		
			SF	0.000	0.00	
			35.67000	1,579.000		56,322.93
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			CAT 0300	CURRENT AMT \$	833,482.99 \$	130,017.89 \$ 553,796.08
CAT NO0301 STR. F-20-LA						
0515	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			84,006.05000	0.000		0.00
0520	206-00000	Structure Excavation	370.000	0.000		
			CY	0.000	0.00	
			25.90000	0.000		0.00
0525	206-00100	Structure Backfill (Class 1)	510.000	0.000		
			CY	0.000	0.00	
			91.18000	0.000		0.00
0530	206-00200	Structure Backfill (Class 2)	60.000	0.000		
			CY	0.000	0.00	
			24.48000	0.000		0.00
0535	206-00360	Mechanical Reinforcement of Soil	480.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0540	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	106.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0545	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			31.03000	0.000		0.00
0550	502-00460	Pile Tip	12.000	0.000		
			EACH	0.000	0.00	
			254.92000	0.000		0.00
0555	502-00500	Complete Joint Penetration (CJP) Splice	12.000	0.000		
			EACH	0.000	0.00	
			3,529.98000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0301 STR. F-20-LA						
0560	502-02010	Dynamic Pile Test	2.000	0.000		
			EACH	0.000	0.00	
			2,996.00000	0.000		0.00
0565	502-11274	Steel Piling (HP 12x74)	822.000	0.000		
			LF	0.000	0.00	
			92.94000	0.000		0.00
0570	515-00120	Waterproofing (Membrane)	644.000	0.000		
			SY	0.000	0.00	
			17.69000	0.000		0.00
0574	601-03000	Conc CL D	196.000	0.000		
			CY	0.000	0.00	
			1,170.64000	0.000		0.00
0575	601-04550	Concrete Class G	0.000	0.000		
			CY	0.000	0.00	
			1,204.89000	0.000		0.00
0580	602-00020	Reinforcing Steel (Epoxy Coated)	27,325.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0585	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,244.76000	0.000		0.00
0585		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0590	606-11035	Bridge Rail Type 10 MASH	270.000	0.000		
			LF	0.000	0.00	
			385.82000	0.000		0.00
0590		MATERIAL ALLOWANCE Bridge Rail		270.000		
			LF	0.000	0.00	
			167.19000	270.000		45,141.30
0595	613-00200	2 Inch Electrical Conduit	270.000	0.000		
			LF	0.000	0.00	
			14.28000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0301 STR. F-20-LA						
0600	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	4,165.000	0.000		
			SF	0.000	0.00	
			99.76000	0.000		0.00
0605	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
			63.26000	0.000		0.00
-----						
			CAT 0301	CURRENT AMT \$ 1,241,595.02 \$	0.00 \$	51,141.30
CAT NO0302 STR. F-20-JA						
0610	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			84,006.05000	0.000		0.00
0615	206-00000	Structure Excavation	705.000	0.000		
			CY	0.000	0.00	
			25.90000	0.000		0.00
0620	206-00065	Structure Backfill (Flow-Fill)	100.000	0.000		
			CY	0.000	0.00	
			111.73000	0.000		0.00
0625	206-00100	Structure Backfill (Class 1)	370.000	0.000		
			CY	0.000	0.00	
			91.18000	0.000		0.00
0630	206-00200	Structure Backfill (Class 2)	40.000	0.000		
			CY	0.000	0.00	
			24.48000	0.000		0.00
0635	206-00360	Mechanical Reinforcement of Soil	370.000	0.000		
			CY	0.000	0.00	
			23.73000	0.000		0.00
0640	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	84.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0645	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			31.03000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0302 STR. F-20-JA						
0650	502-00460	Pile Tip	12.000	0.000		
			EACH	0.000	0.00	
			254.92000	0.000		0.00
0655	502-00500	Complete Joint Penetration (CJP) Splice	1.000	0.000		
			EACH	0.000	0.00	
			3,529.98000	0.000		0.00
0660	502-02010	Dynamic Pile Test	2.000	0.000		
			EACH	0.000	0.00	
			2,996.00000	0.000		0.00
0665	502-11274	Steel Piling (HP 12x74)	474.000	0.000		
			LF	0.000	0.00	
			92.94000	0.000		0.00
0670	515-00120	Waterproofing (Membrane)	511.000	0.000		
			SY	0.000	0.00	
			17.69000	0.000		0.00
0674	601-03000	Conc CL D	150.000	0.000		
			CY	0.000	0.00	
			1,170.64000	0.000		0.00
0675	601-04550	Concrete Class G	0.000	0.000		
			CY	0.000	0.00	
			1,204.89000	0.000		0.00
0680	602-00020	Reinforcing Steel (Epoxy Coated)	23,283.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0685	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,244.76000	0.000		0.00
0685		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0690	606-11035	Bridge Rail Type 10 MASH	210.000	0.000		
			LF	0.000	0.00	
			385.82000	0.000		0.00

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-----						
CAT NO0302 STR. F-20-JA						
0690		MATERIAL ALLOWANCE Bridge Rail		210.000		
			LF	0.000	0.00	
				167.19000	210.000	35,109.90
0695	613-00200	2 Inch Electrical Conduit	210.000	0.000		
			LF	0.000	0.00	
				14.28000	0.000	0.00
0700	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	2,950.000	0.000		
			SF	0.000	0.00	
				99.76000	0.000	0.00
0705	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
				63.26000	0.000	0.00
			CAT 0302	CURRENT AMT \$	963,645.09 \$	0.00 \$ 41,109.90
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0710	620-00002	Field Office (Class 2)	0.750	0.750		
			EACH	0.000	0.00	
				41,623.00000	0.750	31,217.25
0715	620-00012	Field Laboratory (Class 2)	0.750	0.750		
			EACH	0.000	0.00	
				25,145.00000	0.750	18,858.75
0720	620-00020	Sanitary Facility	0.750	0.750		
			EACH	0.000	0.00	
				1,358.90000	0.750	1,019.18
			CAT 0400	CURRENT AMT \$	51,095.18 \$	0.00 \$ 51,095.18
			PROJECT TOTAL	CURRENT AMT \$	7,826,549.81 \$	210,471.87 \$ 1,505,726.92
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ESTIMATE SUMMARY

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 CONTID: C24367-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 24372-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 59.0 DAYS TIME ALLOW: 200 WORK DAYS  
 US36/US40 TIMBER BRIDGE CONST. PKG 1 BE PERCENT TIME: 29.50 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: BR0405-040  
 US40 TIMBER BRIDGE CONST. PKG 1 NON-BE

NAME OF ROAD:

PROJECT COUNTIES: ELBERT

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY PAY PERIOD ENDING 05/31/2022 DATE TIME STARTED 01/27/2022  
 9002 N. MOORE RD. DATE LET 11/19/2021 DATE WORK BEGAN 01/27/2022  
 DATE AWARDED 12/22/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/23/2021 DATE ACCEPTED  
 LITTLETON CO 80125 (303)791-5642 DATE NOTICE TO PROCEED 01/27/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,149,818.72 PARTICIPATING	\$ 1,492,887.98	\$ 373,935.62
AWARD PROJECT AMT: \$ 10,418,752.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 47.40% TOTAL EARNINGS	1,492,887.98	373,935.62
FUNDS AVAILABLE: \$ 1,656,930.74 STOCKPILED MATERIALS	114,618.80	-9,539.53
	GROSS EARNINGS	1,607,506.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-36,698.72	-9,870.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,570,808.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,570,808.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 354,526.01

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			7,288.66000	1.000		7,288.66
0010	202-00220	Removal of Asphalt Mat	315.000	0.000		
			SY	315.000	4,571.60	
			14.51300	315.000		4,571.60
0015	202-00240	Removal of Asphalt Mat (Planing)	2,136.000	0.000		
			SY	0.000	0.00	
			4.37000	0.000		0.00
0020	202-01000	Removal of Fence	531.000	531.000		
			LF	0.000	0.00	
			4.61000	531.000		2,447.91
0025	203-00050	Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			24.93000	0.000		0.00
0030	203-00060	Embankment Material (Complete In Place)	3,722.000	500.000		
			CY	2,160.000	138,544.78	
			64.14110	2,660.000		170,615.33
0035	203-00066	Embankment Material (Complete In Place) (R40)	722.000	0.000		
			CY	361.000	19,873.05	
			55.05000	361.000		19,873.05
0040	203-01500	Blading	24.000	18.000		
			HOUR	0.000	0.00	
			214.91000	18.000		3,868.38
0045	207-00700	Topsoil (Onsite)	1,453.000	662.000		
			CY	0.000	0.00	
			32.64000	662.000		21,607.68
0050	207-00704	Subgrade Soil Preparation	7,938.000	0.000		
			SY	0.000	0.00	
			1.41000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	2,994.000	1,128.000		
			LF	0.000	0.00	
			9.10000	1,128.000		10,264.80

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-----						
CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	730.000	730.000		
			LF	0.000	0.00	
			9.13000	730.000		6,664.90
0065	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			4,006.96000	2.000		8,013.92
0070	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,873.48000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	21.000	11.000		
			HOOR	10.000	895.30	
			89.53000	21.000		1,880.13
0080	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOOR	4.000	367.40	
			91.85000	4.000		367.40
0085	208-00106	Sweeping (Sediment Removal)	8.000	2.000		
			HOOR	4.000	537.60	
			134.40000	6.000		806.40
0090	208-00107	Removal of Trash	8.000	0.000		
			HOOR	6.000	955.98	
			159.33000	6.000		955.98
0095	208-00207	Erosion Control Management	28.000	2.750		
			DAY	1.250	473.94	
			379.15000	4.000		1,516.60
0100	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			267.50000	0.000		0.00
0105	212-00701	Compost (Mechanically Applied)	97.000	0.000		
			CY	0.000	0.00	
			51.90000	0.000		0.00
0110	212-00702	Biotic Soil Amendments (Hydraulically Applied)	1,240.000	0.000		
			LB	0.000	0.00	
			1.32000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	212-00703	Humate	247.000	0.000		
			LB	0.000	0.00	
			0.91000	0.000		0.00
0120	212-00704	Mycorrhizae	18.000	0.000		
			LB	0.000	0.00	
			9.10000	0.000		0.00
0125	212-00706	Seeding (Native) Drill	1.490	0.000		
			ACRE	0.000	0.00	
			748.78000	0.000		0.00
0130	212-00707	Seeding (Native) Hydraulic	0.300	0.000		
			ACRE	0.000	0.00	
			1,942.89000	0.000		0.00
0135	213-00003	Mulching (Weed Free)	1.490	0.000		
			ACRE	0.000	0.00	
			691.18000	0.000		0.00
0140	213-00012	Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			4,317.54000	0.000		0.00
0145	213-00061	Mulch Tackifier	298.000	0.000		
			LB	0.000	0.00	
			2.41000	0.000		0.00
0150	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,699.000	0.000		
			SY	0.000	0.00	
			2.51000	0.000		0.00
0155	217-00020	Herbicide Treatment	5.000	0.000		
			HOURL	0.000	0.00	
			508.25000	0.000		0.00
0160	240-00000	Wildlife Biologist	8.000	0.000		
			HOURL	0.000	0.00	
			128.40000	0.000		0.00
0165	240-00010	Removal of Nests	10.000	0.000		
			HOURL	0.000	0.00	
			57.38000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	240-00020	Netting	329.000	0.000		
			SY	0.000	0.00	
			8.56000	0.000		0.00
0175	304-06007	Aggregate Base Course (Class 6)	455.000	0.000		
			CY	0.000	0.00	
			89.59000	0.000		0.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	46.000	0.000		
			TON	0.000	0.00	
			299.60000	0.000		0.00
0185	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,105.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0190	420-00102	Geotextile (Erosion Control) (Class 1)	1,582.000	791.000		
			SY	0.000	0.00	
			3.60000	791.000		2,847.60
0195	506-00212	Riprap (12 Inch)	8.000	0.000		
			CY	0.000	0.00	
			102.86000	0.000		0.00
0200	506-00612	Matrix Riprap (12 Inch)	1,100.000	550.000		
			CY	0.000	0.00	
			177.33000	550.000		97,531.50
0205	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	150.000	0.000		
			LF	0.000	0.00	
			41.62300	0.000		0.00
0210	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			4,098.10000	0.000		0.00
0215	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			4,242.55000	0.000		0.00
0220	607-01000	Fence Barbed Wire with Metal Posts	483.000	0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0225	609-60011	Curb Type 6 (Section M)	158.000	0.000		
			LF	0.000	0.00	
			19.22000	0.000		0.00
0230	612-00081	Delineator (Post Mounted)(Type I)	8.000	0.000		
			EACH	0.000	0.00	
			23.54000	0.000		0.00
0235	612-00083	Delineator (Post Mounted)(Type III)	2.000	0.000		
			EACH	0.000	0.00	
			34.24000	0.000		0.00
0240	615-00030	Embankment Protector Type 3	3.000	0.000		
			EACH	0.000	0.00	
			1,561.66000	0.000		0.00
0245	624-20016	15 Inch Drainage Pipe (Class 0) (Complete In Place)	67.000	0.000		
			LF	0.000	0.00	
			53.53000	0.000		0.00
0250	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	68.000	0.000		
			LF	68.000	4,287.40	
			63.05000	68.000		4,287.40
0255	625-00000	Construction Surveying	1.000	0.531		
			L S	0.115	5,218.05	
			45,374.39000	0.646		29,311.86
0260	626-00000	Mobilization	1.000	0.315		
			L S	0.063	44,932.87	
			713,220.21000	0.378		269,597.24
0265	627-00008	Modified Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			165.85000	0.000		0.00
0270	627-00013	Pavement Marking Paint (High Build)	22.000	0.000		
			GAL	0.000	0.00	
			112.35000	0.000		0.00
0275	630-00000	Flagging	1,000.000	16.500		
			HOURL	0.000	0.00	
			34.24000	16.500		564.96

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	50.000	16.500		
			DAY	7.750	1,945.79	
			251.07000	24.250		6,088.45
0285	630-00012	Traffic Control Management	20.000	1.500		
			DAY	0.000	0.00	
			1,096.75000	1.500		1,645.13
0290	630-80001	Flashing Beacon (Portable)	5.000	2.500		
			EACH	0.000	0.00	
			963.00000	2.500		2,407.50
0295	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	5.000		
			EACH	0.000	0.00	
			107.00000	5.000		535.00
0300	630-80341	Construction Traffic Sign (Panel Size A)	59.000	29.500		
			EACH	0.000	0.00	
			48.15000	29.500		1,420.43
0305	630-80342	Construction Traffic Sign (Panel Size B)	17.000	8.500		
			EACH	0.000	0.00	
			58.85000	8.500		500.23
0310	630-80343	Construction Traffic Sign (Panel Size C)	1.000	0.000		
			EACH	0.000	0.00	
			96.55000	0.000		0.00
0315	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			10,165.00000	2.000		20,330.00
0320	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	5.000		
			EACH	0.000	0.00	
			53.50000	5.000		267.50
0325	630-80370	Barrier (Temporary)	500.000	30.000		
			LF	0.000	0.00	
			38.52000	30.000		1,155.60
0330	630-80380	Traffic Cone	20.000	0.000		
			EACH	0.000	0.00	
			16.05000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0335	630-80393	Stackable Vertical Panels	10.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0340	630-85041	Mobile Attenuator	5.000	1.000		
			DAY	0.000	0.00	
			668.75000	1.000		668.75
0345	700-70010	F/A Minor Contract Revisions	29,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A Asphalt Pavement Incentive	3,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	7,500.000	177.510		
			F A	1,356.780	1,356.78	
			1.00000	1,534.290		1,534.29
0360	700-70019	F/A Asphalt Cement Cost Adjustment	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70111	Project First Program	1,250.000	289.360		
			F A	0.000	0.00	
			1.00000	289.360		289.36
0375	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-71000	CMGC Overrun Pool	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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CAT 0200			CURRENT AMT	\$ 2,097,625.13 \$	223,960.54 \$	701,725.54



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CAT NO0300 STR. G-21-AQ						
0385	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			84,006.05000	1.000		84,006.05
0390	206-00000	Structure Excavation	500.000	500.000		
			CY	0.000	0.00	
			25.90000	500.000		12,950.00
0395	206-00100	Structure Backfill (Class 1)	500.000	250.000		
			CY	250.000	22,795.00	
			91.18000	500.000		45,590.00
0400	206-00200	Structure Backfill (Class 2)	65.000	0.000		
			CY	0.000	0.00	
			24.48000	0.000		0.00
0405	206-00360	Mechanical Reinforcement of Soil	460.000	230.000		
			CY	230.000	5,457.90	
			23.73000	460.000		10,915.80
0410	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	94.000	0.000		
			TON	0.000	0.00	
			158.36000	0.000		0.00
0415	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			31.03000	0.000		0.00
0420	502-00460	Pile Tip	12.000	12.000		
			EACH	0.000	0.00	
			254.92000	12.000		3,059.04
0425	502-00500	Complete Joint Penetration (CJP) Splice	0.000	0.000		
			EACH	0.000	0.00	
			3,529.98000	0.000		0.00
0430	502-02010	Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			2,996.00000	2.000		5,992.00
0435	502-11274	Steel Piling (HP 12x74)	482.000	482.000		
			LF	0.000	0.00	
			92.94000	482.000		44,797.08

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CAT NO0300 STR. G-21-AQ						
0440	515-00120	Waterproofing (Membrane)	569.000	0.000		
			SY	0.000	0.00	
			17.69000	0.000		0.00
0444	601-03000	Conc CL D	101.600	0.000		
			CY	101.600	118,937.02	
			1,170.64000	101.600		118,937.02
0445	601-04550	Concrete Class G	64.400	64.400		
			CY	0.000	0.00	
			1,204.89000	64.400		77,594.92
0450	602-00020	Reinforcing Steel (Epoxy Coated)	24,785.000	14,302.000		
			LB	10,483.000	15,200.35	
			1.45000	24,785.000		35,938.25
0450		MATERIAL ALLOWANCE Epoxy Coating		11,936.000		
			LB	-10,483.000	-9,539.53	
			0.91000	1,453.000		1,322.23
0455	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			5,244.76000	0.000		0.00
0455		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0460	606-11035	Bridge Rail Type 10 MASH	236.000	0.000		
			LF	0.000	0.00	
			385.82000	0.000		0.00
0460		MATERIAL ALLOWANCE Rebar		236.000		
			LF	0.000	0.00	
			48.80000	236.000		11,516.80
0460		MATERIAL ALLOWANCE Bridge Rail		236.000		
			LF	0.000	0.00	
			167.19000	236.000		39,456.84
0465	613-00200	2 Inch Electrical Conduit	236.000	0.000		
			LF	0.000	0.00	
			14.28000	0.000		0.00

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CAT NO0300 STR. G-21-AQ						
0470	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	3,476.000	3,476.000		
			SF	0.000	0.00	
			99.76000	3,476.000		346,765.76
0475	618-06034	Prestressed Concrete Slab (Depth 6" Through 13")	1,804.000	0.000		
			SF	0.000	0.00	
			63.26000	0.000		0.00
0475		MATERIAL ALLOWANCE Prestress Girder		1,579.000		
			SF	0.000	0.00	
			35.67000	1,579.000		56,322.93
0476	900-00006	Added Item (Dollar)/ Price Reduction - Class G Concrete	-12,415.190	0.000		
			DOL	-12,415.190	-12,415.19	
			1.00000	-12,415.190		-12,415.19
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		CAT 0300	CURRENT AMT	\$ 1,035,161.86	\$ 140,435.55	\$ 888,749.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	Field Office (Class 2)	0.250	0.250		
			EACH	0.000	0.00	
			41,623.00000	0.250		10,405.75
0485	620-00012	Field Laboratory (Class 2)	0.250	0.250		
			EACH	0.000	0.00	
			25,145.00000	0.250		6,286.25
0490	620-00020	Sanitary Facility	0.250	0.250		
			EACH	0.000	0.00	
			1,358.90000	0.250		339.73
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		CAT 0400	CURRENT AMT	\$ 17,031.73	\$ 0.00	\$ 17,031.73
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		PROJECT TOTAL	CURRENT AMT	\$ 3,149,818.72	\$ 364,396.09	\$ 1,607,506.80